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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

0300100 BENNETT COUNTY SCHOOL DIS MARTIN PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

201 5TH ST PO BOX 580 MARTIN, SD 57551-

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURK	EY BRST DELI SMK	A549C	53.86	5 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DE03JS	06				NUTRITION		
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SAMPLE RECEIPT LINE 4-D/6-S/2-0 0105A 8.87 100 90

001-CHEESE-BLEND AMERICAN SKI B119C 20.70 5

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/17/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

220000

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0870200

CCST SCHOOL

101 CROW CREEK LOOP STEPHAN, SD 57346 STEPHAN

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PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.52	2		
	WBERRIES, FROZEN CUPS		33.40	2		
	EY BRST DELI SMK FROZEN FINE GROUND	A549C A608A	53.86 93.77	4 3		
001-CHEE	SE-BLEND AMERICAN SKI		20.70	2		
	KEN NUGGET WHOLE GRAI P N KRUNCHY TENDERS	P104A P108A	9.60 16.41	4 4		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.24	4		
	RIB B-Q PATTIE MEATBALLS COOKED	P201A P202A	22.30 20.35	4		
010-PORK	SAUSAGE LINK FULLY C	P205A	23.61	ì		
010-PORK		P206A P709C	24.18 38.09	4 5		
010-BEEF			27.41	4		
	KEN & CHEESE QUESEDIL		14.39	4		
010-MINI 010-MINI	PIZZA BAGELS (4/SERV TACOS (3/SERV)	X415B X417B	13.23 5.04	4 2		
010-WG C	HEESE LASAGNA ROLLUP	X419B	17.45	4		

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	AUTHORIZED	REPRESENTATIVE	DATE	

04/17 DE03J			ADULT	NUTRITION			
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	00111100111	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	

8.87 100 90 SAMPLE RECEIPT LINE 001-BEEF FROZEN FINE GROUND A608A 93.77 3

4-D/6-S/2-0

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

3100100

HARDING COUNTY SCHOOL DIS BUFFALO 12474 TIPPERARY POBOX 367 BUFFALO, SD 57720-0367 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURK	HETTI SAUCE EY BRST DELI SMK SE-BLEND AMERICAN SKI	A243C A549C B119C	12.90 53.86 20.70	2 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

HILL CITY SCHOOL DISTRICT HILL CITY 440 MAIN ST POB 659 HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN CO	MMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECE	IPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHICKEN	, DICED FROZEN	A517A	96.19	5 _		
001-BEEF FRO	OZEN FINE GROUND	A608A	93.77	10		
010-CHICKEN	PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN	NUGGET WHOLE GRAI	P104A	9.60	4		
010-PORK SAI	USAGE PATTY FULL C	P206A	24.18	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6530700

LONEMAN SCHOOL CORPORATIO OGLALA

S BIA HWY 41 PO BOX 50 OGLALA, SD 57764-0050

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243C	12.90	2		
001-STRAWBERRIES, FROZEN CUP	S A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		
001-CHICKEN, DICED FROZEN	A517A	96.19	3		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	8		
001-CHEESE-BLEND AMERICAN SK	I B119C	20.70	2		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

MEADE SCHOOL DISTRICT 46- STURGIS 1121 BALL PARK RD

STURGIS, SD 57785-1869

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK 001-CHEESE-BLEND AMERICAN SKI 010-MOZZ STRING CHEESE NFG	A549C B119C P709C	53.86 20.70 38.09	6 10 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION 04/17/12 CHILD & ADULT NUTRITION SERVICES DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2012 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD ¥ 300 E. ASH PO BOX 128 NEW UNDERWOOD, SD 57761-0128 D=DAMAGED AVG/ QTY QUANTITY BIN COMMODITY **USDA** COST SHIPPED RECEIVED S=SHORT CODE # 0≃0VER

4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 90

001-CHEESE-BLEND AMERICAN SKI B119C 20.70 3

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

3200200

PIERRE SCHOOL DISTRICT

PIERRE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

120 S HIGHLAND PIERRE, SD 57501

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-BEANS GREEN FROZEN	A070A	15.43	30		
001-CARROTS FRZ	A099A	21.04	50		
001-CORN, FROZEN	A130A	18.52	20		
OOI-PEAS, GREEN FROZEN	A160A	11.44	30		
001-CHICKEN, DICED FROZEN	A517A	96.19	30		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	42		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	30		
010-HOMESTYLE POPCORN CHICKEN		18.24	16	****	
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-MIXED FRUIT APPLESAUCE CU		7.69	30		
010-CHEESE QUESADILLA	X406B	18.19	28		
010-MINI TACOS (3/SERV)	X417B	5.04	39		

#### 3200200 PIERRE SCHOOL

	VALUE/		USDA	QTY	QTY	
PACK SIZE	CASE	COMMODITY	CODE	SHIPPED	RECEIVED	D, S, O
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	30		
120/3.25 oz	\$ 4.22	CINNAMON GLAZED TOAST	X115A	30		

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SIGNATURE OF	AUTHORIZED REPRESENTATIVE	DATE

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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	MAY	2012	*************	· * * * * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	7		
001-CARROTS FRZ	A099A	21.04	7		
001-CORN, FROZEN	A130A	18.52	7		
001-PEAS, GREEN FROZEN	A160A	11.44	7		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	9		
001-PEARS DICED 6/#10 CANS	A434A	23.89	7		
001-CHICKEN, DICED FROZEN	A517A	96.19	12		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		<u> </u>
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	6		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	8		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	8		
010-WG CHEESE RAVIOLI	X420B	7.36	4		<u></u>

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

RAPID CITY AREA SCHOOL DI RAPID CITY

3801 CAMBELL

RAPID CITY, SD 57701-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR0	OTS FRZ	A099A	21.04	50		
001-CORN	, FROZEN	A130A	18.52	30		
001-PEAS	, GREEN FROZEN	A160A	11.44	30		
001-SPAGE	HETTI SAUCE	A243C	12.90	75		
001-CHICK	KEN, DICED FROZEN	A517A	96.19	200		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	150		<del></del>
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	24		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	36.41	123		
010-BEEF	PATTY 3 OZ FLAME BRO	X301A	27.41	179		

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04/17/12 DE03JS06		ADULT N	UTRITION		4
GREEN WAREHOUSE: 01					
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ROSEBUD, SD 57570			*		:
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BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
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SAMPLE RECEIPT LINE	0105A	8.87	10 <b>0</b>	90	4-D/6-S/2-O

12.90 53.86 20.70

001-SPAGHETTI SAUCE A243C 001-TURKEY BRST DELI SMK A549C 001-CHEESE-BLEND AMERICAN SKI B119C

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## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109

BATESLAND, SD 57716-0109

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED RECEIVED S=SHORT # CODE COST 0=0VER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE

001-SPAGHETTI SAUCE A243C 12.90 8
001-CHEESE-BLEND AMERICAN SKI B119C 20.70 4
010-CHERRY APPLESAUCE CUPS P702C 7.68 13
010-MIXED FRUIT APPLESAUCE CU P708C 7.69 13

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04/17/12 DE03JS06	C		ADULT N	JTRITION	UCATION SERVICES IFEST * * *	1	
GREEN WAREHOUSE: 01	, , ,	COMINGE	TIT KEO	_ I			
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PIERRE, SD 57501-2199				*	KLOLII	31 1 KODOO 1	*
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BIN COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S≂SHORT O≃OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
				<b></b>			
OO1-STRAWBERRIES, FROZEN	CUPS	A417A	33.40	5			

23.89

96.19 93.77 7.69

5.04

A434A

X417B

001-PEARS DICED 6/#10 CANS

010-MINI TACOS (3/SERV)

001-CHICKEN, DICED FROZEN A517A 001-BEEF FROZEN FINE GROUND A608A 010-MIXED FRUIT APPLESAUCE CU P708C

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ST ELIZABETH SETON SCHOOL RAPID CITY 431 OAKLAND ST RAPID CITY, SD 57701-5489

COMMODITIES RECEIPT FOR MAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-CHICKEN, DICED FROZEN 001-TURKEY ROASTS, FROZEN	A099A A517A A537A	21.04 96.19 83.28	3 5 3		

2012

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

Green

#### **Return To: Child & Adult Nutrition Services**

Department of Education 800 Governors Drive Pierre, SD 57501

	S	F	S	P
MA	NII	FE	ST	•

Agency	YOUTH & FAMILY SERVICES - ROOLD CITY	05/01/2012
Org #	5140500	Date
Representative		

	PACK	PRICE		USDA	QUANTITY
	SIZE	PER CASE		CODE	ORDERED
As needed	30#	\$21.04	Carrots, Frozen	A099A	2
As needed	4/10#	\$96.19	Chicken, Diced Frozen	A517A	
As needed	40#	\$93.77	Beef Frozen Fine Ground	A608A	5

SUMMER FOOD SERVICE PROGRAM

To: Food Distribution Secretary

**Return before NOON April 10, 2012

Tel: 605 773-4769

Fax: 605 773-6846

#### **Return To: Child & Adult Nutrition Services**

**Department of Education** 800 Governors Drive Pierre, SD 57501

SFSP
 MANIFEST

Agency	YMCA OF RAPID CITY	05/01/2012
Org #	5140400	Date
Representative		

	PACK	PRICE		USDA	QUANTITY
	SIZE	PER CASE		CODE	ORDERED
As needed	30#	\$21.04	Carrots, Frozen	A099A	1
As needed	4/10#	\$96.19	Chicken, Diced Frozen	A517A	1
As needed	40#	\$93.77	Beef Frozen Fine Ground	A608A	1

SUMMER FOOD SERVICE PROGRAM

**Return before NOON April 10, 2012

To: Food Distribution Secretary

Tel: 605 773-4769

Fax: 605 773-6846

04	/	1	7	/	1	2
DE	0	3	J	S	0	6

### D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

5100500 WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414 WALL, SD 57790

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK	A549C	53.86	2		
OO1-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

#### 5100500 WALL

	VALUE/		USDA	QTY	QTY	
PACK SIZE	CASE	COMMODITY	CODE	SHIPPED	RECEIVED	D, S, O
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	1		
90/3.00 oz	\$ 22.41	BEEF PATTY BURGER	P106A	2		
100/3.25 oz	\$ 7.55	CINNAMON GLAZED TOAST IW	X108A	2		

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